BEFORE THE PUBLIC SERVICE COMMISSION OF WYOMING

| IN THE MATTER OF THE COMMISSION'S ONGOING INSPECTIONS OF PUBLIC UTILITY RECORDS AND FACILITIES |) | Docket No. 90000-136-XO-18 Record No. 15032 |
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ORDER REQUIRING CHEYENNE LIGHT, FUEL AND POWER COMPANY d/b/a BLACK HILLS ENERGY TO CONDUCT AUDITS OF ITS CONTRACTORS (Issued March 19, 2019)

This matter came before the Wyoming Public Service Commission (Commission) pursuant to due notice at its regular Open Meeting on February 19, 2019. Having received and considered the Q-4 2018 Facility Engineering Section Inspection Report prepared by David Piroutek, and being otherwise fully advised in the premises, in accordance with action taken in Open Meeting hereby ORDERS:

- 1. Cheyenne Light, Fuel and Power Company d/b/a Black Hills Energy (CLFP) shall conduct twenty audits per month of its contractors hired to perform locates of its Black Hills Energy's (CLFP) gas facilities and file reports of those audits with the Commission on the 15th of each month.
 - 2. The audits shall include:
 - a. The name of the contract company;
 - b. Name of the contract employee;
 - c. The date of the contract employee's last qualification to perform locates;
 - d. Determination of whether the locates were accurate;
 - e. Whether CLFP complied with the Procedures stated in its Operations and Maintenance Manual;
 - f. Name of the CLFP employee performing the audit; and,
 - g. The date of the CLFP employee's most recent qualification to perform locates and the date of the audit.
 - 3. CLFP shall maintain an account for tracking the cost of compliance with this *Order*.
 - 4. This Order is effective immediately.

PUBLIC SERVICE COMMISSION OF WYOMING

KARA B. FORNSTROM, Chairman

ROBIN SESSIONS COOLEY, Deputy Chair¹

Attest:

FFICIAL SEAL

CHRISTOPHER PETRIE, Secretary and Chief Counsel

¹ Deputy Chair Sessions Cooley participated in this matter and moved to approve the Application, but resigned as Commissioner prior to the *Order* being issued.